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CY 2017 Operating Subsidy

KS001 Kansas City, KS Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS00100005717	\$884,648	\$823,591	\$684,202	\$139,389	\$0	\$0	\$0	\$139,389
2	KS00100005617	\$1,446,765	\$1,346,911	\$1,118,953	\$227,958	\$0	\$0	\$0	\$227,958
3	KS00100005517	\$1,191,144	\$1,108,933	\$921,251	\$187,682	\$0	\$0	\$0	\$187,682
4	KS00100005417	\$805,111	\$749,543	\$622,687	\$126,856	\$0	\$0	\$0	\$126,856
5	KS00100005317	\$1,066,758	\$993,132	\$825,048	\$168,084	\$0	\$0	\$0	\$168,084
6	KS00100005217	\$1,228,871	\$1,144,056	\$950,429	\$193,627	\$0	\$0	\$0	\$193,627
7	KS00100005117	\$1,352,090	\$1,258,771	\$1,045,729	\$213,042	\$0	\$0	\$0	\$213,042
8	KS00100005718	\$874,686	\$828,678	\$751,187	\$77,491				\$77,491
9	KS00100005618	\$1,469,426	\$1,392,134	\$1,261,955	\$130,179				\$130,179
10	KS00100005518	\$1,240,923	\$1,175,650	\$1,065,714	\$109,936				\$109,936
11	KS00100005418	\$829,987	\$786,330	\$712,799	\$73,531				\$73,531
12	KS00100005318	\$1,046,726	\$991,668	\$898,937	\$92,731				\$92,731
13	KS00100005218	\$1,197,700	\$1,134,701	\$1,028,594	\$106,107				\$106,107
14	KS00100005118	\$1,410,971	\$1,336,754	\$1,211,753	\$125,001				\$125,001
KS001	Total	\$16,045,806	\$15,070,852	\$13,099,238	\$1,971,614	\$0	\$0	\$0	\$1,971,614

CY 2017 Operating Subsidy

KS001 Kansas City, KS Housing Authority

		A	B	C	D	E	F	G	H
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Definitions:

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CY 2017 Operating Subsidy

KS002 Topeka Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS00200000817	\$115,155	\$107,207	\$89,063	\$18,144	\$0	\$0	\$0	\$18,144
2	KS00200000717	\$30,106	\$28,028	\$23,284	\$4,744	\$0	\$0	\$0	\$4,744
3	KS00200000517	\$226,377	\$210,753	\$175,083	\$35,670	\$0	\$0	\$0	\$35,670
4	KS00200000417	\$142,728	\$132,877	\$110,388	\$22,489	\$0	\$0	\$0	\$22,489
5	KS00200000317	\$462,467	\$430,548	\$357,680	\$72,868	\$0	\$0	\$0	\$72,868
6	KS00200000217	\$348,544	\$324,488	\$269,570	\$54,918	\$0	\$0	\$0	\$54,918
7	KS00200000117	\$807,171	\$751,461	\$624,279	\$127,182	\$0	\$0	\$0	\$127,182
8	KS00200000818	\$180,411	\$170,921	\$154,939	\$15,982				\$15,982
9	KS00200000718	\$34,137	\$32,341	\$29,317	\$3,024				\$3,024
10	KS00200000518	\$325,009	\$307,914	\$279,120	\$28,794				\$28,794
11	KS00200000418	\$154,655	\$146,520	\$132,819	\$13,701				\$13,701
12	KS00200000318	\$588,109	\$557,174	\$505,072	\$52,102				\$52,102
13	KS00200000218	\$439,627	\$416,503	\$377,555	\$38,948				\$38,948
14	KS00200000118	\$999,714	\$947,129	\$858,562	\$88,567				\$88,567
KS002	Total	\$4,854,210	\$4,563,864	\$3,986,731	\$577,133	\$0	\$0	\$0	\$577,133

CY 2017 Operating Subsidy

KS002 Topeka Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS003 Bird City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS00300000117	\$48,953	\$45,574	\$37,861	\$7,713	\$0	\$0	\$0	\$7,713
2	KS00300000118	\$36,880	\$34,940	\$31,673	\$3,267				\$3,267
KS003	Total	\$85,833	\$80,514	\$69,534	\$10,980	\$0	\$0	\$0	\$10,980

CY 2017 Operating Subsidy

KS003 Bird City Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS004 Wichita Housing Authority

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1	KS00400000417	\$630,012	\$586,530	\$487,262	\$99,268	\$0	\$0	\$0	\$99,268
2	KS00400000317	\$841,715	\$783,621	\$650,997	\$132,624	\$0	\$0	\$0	\$132,624
3	KS00400000217	\$118,489	\$110,311	\$91,642	\$18,669	\$0	\$0	\$0	\$18,669
4	KS00400000117	\$385,762	\$359,137	\$298,355	\$60,782	\$0	\$0	\$0	\$60,782
5	KS00400000418	\$605,897	\$574,027	\$520,350	\$53,677				\$53,677
6	KS00400000318	\$898,945	\$851,660	\$772,021	\$79,639				\$79,639
7	KS00400000218	\$124,231	\$117,696	\$106,691	\$11,005				\$11,005
8	KS00400000118	\$468,648	\$443,997	\$402,478	\$41,519				\$41,519
KS004	Total	\$4,073,699	\$3,826,979	\$3,329,796	\$497,183	\$0	\$0	\$0	\$497,183

CY 2017 Operating Subsidy

KS004 Wichita Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS005 Housing Authority of the City of Colby

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1	KS00500000117	\$92,403	\$86,025	\$71,466	\$14,559	\$0	\$0	\$0	\$14,559
2	KS00500000118	\$102,734	\$97,330	\$88,229	\$9,101				\$9,101
KS005	Total	\$195,137	\$183,355	\$159,695	\$23,660	\$0	\$0	\$0	\$23,660

CY 2017 Operating Subsidy

KS005 Housing Authority of the City of Colby

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CY 2017 Operating Subsidy

KS006 Dodge City Housing Authority

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1	KS00600002217	\$203,524	\$189,477	\$157,409	\$32,068	\$0	\$0	\$0	\$32,068
2	KS00600001117	\$382,293	\$355,908	\$295,672	\$60,236	\$0	\$0	\$0	\$60,236
3	KS00600002218	\$185,031	\$175,298	\$158,906	\$16,392				\$16,392
4	KS00600001118	\$397,763	\$376,841	\$341,602	\$35,239				\$35,239
KS006	Total	\$1,168,611	\$1,097,524	\$953,589	\$143,935	\$0	\$0	\$0	\$143,935

CY 2017 Operating Subsidy

KS006 Dodge City Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS007 Washington Housing Authority

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1	KS00700000117	\$53,041	\$49,380	\$41,023	\$8,357	\$0	\$0	\$0	\$8,357
2	KS00700000118	\$48,043	\$45,516	\$41,260	\$4,256				\$4,256
KS007	Total	\$101,084	\$94,896	\$82,283	\$12,613	\$0	\$0	\$0	\$12,613

CY 2017 Operating Subsidy

KS007 Washington Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS008 Holton Housing Authority

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1	KS00800000117	\$80,892	\$75,309	\$62,563	\$12,746	\$0	\$0	\$0	\$12,746
2	KS00800000118	\$83,139	\$78,766	\$71,400	\$7,366				\$7,366
KS008	Total	\$164,031	\$154,075	\$133,963	\$20,112	\$0	\$0	\$0	\$20,112

CY 2017 Operating Subsidy

KS008 Holton Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS009 Bonner Springs Housing Authority

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1	KS00900000117	\$154,193	\$143,551	\$119,256	\$24,295	\$0	\$0	\$0	\$24,295
2	KS00900000118	\$150,496	\$142,580	\$129,247	\$13,333				\$13,333
KS009	Total	\$304,689	\$286,131	\$248,503	\$37,628	\$0	\$0	\$0	\$37,628

CY 2017 Operating Subsidy

KS009 Bonner Springs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

KS010 Seneca Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01000000117	\$63,582	\$59,194	\$49,175	\$10,019	\$0	\$0	\$0	\$10,019
2	KS01000000118	\$62,649	\$59,354	\$53,804	\$5,550				\$5,550
KS010	Total	\$126,231	\$118,548	\$102,979	\$15,569	\$0	\$0	\$0	\$15,569

CY 2017 Operating Subsidy

KS010 Seneca Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS011 Horton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01100000117	\$121,578	\$113,187	\$94,031	\$19,156	\$0	\$0	\$0	\$19,156
2	KS01100000118	\$129,149	\$122,356	\$110,914	\$11,442				\$11,442
KS011	Total	\$250,727	\$235,543	\$204,945	\$30,598	\$0	\$0	\$0	\$30,598

CY 2017 Operating Subsidy

KS011 Horton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS012 Oberlin Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01200000117	\$82,897	\$77,176	\$64,114	\$13,062	\$0	\$0	\$0	\$13,062
2	KS01200000118	\$91,111	\$86,319	\$78,247	\$8,072				\$8,072
KS012	Total	\$174,008	\$163,495	\$142,361	\$21,134	\$0	\$0	\$0	\$21,134

CY 2017 Operating Subsidy

KS012 Oberlin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS013 Hanover Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01300000117	\$28,618	\$26,643	\$22,133	\$4,510	\$0	\$0	\$0	\$4,510
2	KS01300000118	\$18,845	\$17,854	\$16,185	\$1,669				\$1,669
KS013	Total	\$47,463	\$44,497	\$38,318	\$6,179	\$0	\$0	\$0	\$6,179

CY 2017 Operating Subsidy

KS013 Hanover Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS014 Linn Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01400000117	\$27,358	\$25,470	\$21,159	\$4,311	\$0	\$0	\$0	\$4,311
2	KS01400000118	\$30,214	\$28,625	\$25,948	\$2,677				\$2,677
KS014	Total	\$57,572	\$54,095	\$47,107	\$6,988	\$0	\$0	\$0	\$6,988

CY 2017 Operating Subsidy

KS014 Linn Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS015 North Newton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01500000117	\$112,573	\$104,803	\$87,066	\$17,737	\$0	\$0	\$0	\$17,737
2	KS01500000118	\$120,193	\$113,871	\$103,223	\$10,648				\$10,648
KS015	Total	\$232,766	\$218,674	\$190,289	\$28,385	\$0	\$0	\$0	\$28,385

CY 2017 Operating Subsidy

KS015 North Newton Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

KS016 South Hutchinson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01600000117	\$298,095	\$277,521	\$230,552	\$46,969	\$0	\$0	\$0	\$46,969
2	KS01600000118	\$301,509	\$285,650	\$258,938	\$26,712				\$26,712
KS016	Total	\$599,604	\$563,171	\$489,490	\$73,681	\$0	\$0	\$0	\$73,681

CY 2017 Operating Subsidy

KS016 South Hutchinson Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS017 Atchison Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01700000117	\$456,962	\$425,423	\$353,422	\$72,001	\$0	\$0	\$0	\$72,001
2	KS01700000118	\$494,862	\$468,832	\$424,991	\$43,841				\$43,841
KS017	Total	\$951,824	\$894,255	\$778,413	\$115,842	\$0	\$0	\$0	\$115,842

CY 2017 Operating Subsidy

KS017 Atchison Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS018 Anthony Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS01800004617	\$89,436	\$83,263	\$69,172	\$14,091	\$0	\$0	\$0	\$14,091
2	KS01800004618	\$80,927	\$76,670	\$69,501	\$7,169				\$7,169
KS018	Total	\$170,363	\$159,933	\$138,673	\$21,260	\$0	\$0	\$0	\$21,260

CY 2017 Operating Subsidy

KS018 Anthony Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS019 Beloit Housing Authority

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1	KS01900000117	\$47,730	\$44,436	\$36,915	\$7,521	\$0	\$0	\$0	\$7,521
2	KS01900000118	\$53,673	\$50,850	\$46,095	\$4,755				\$4,755
KS019	Total	\$101,403	\$95,286	\$83,010	\$12,276	\$0	\$0	\$0	\$12,276

CY 2017 Operating Subsidy

KS019 Beloit Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

KS020 Osborne Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02000000117	\$86,256	\$80,303	\$66,712	\$13,591	\$0	\$0	\$0	\$13,591
2	KS02000000118	\$86,330	\$81,789	\$74,141	\$7,648				\$7,648
KS020	Total	\$172,586	\$162,092	\$140,853	\$21,239	\$0	\$0	\$0	\$21,239

CY 2017 Operating Subsidy

KS020 Osborne Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS021 Oakley Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02100000117	\$95,615	\$89,016	\$73,950	\$15,066	\$0	\$0	\$0	\$15,066
2	KS02100000118	\$103,928	\$98,461	\$89,254	\$9,207				\$9,207
KS021	Total	\$199,543	\$187,477	\$163,204	\$24,273	\$0	\$0	\$0	\$24,273

CY 2017 Operating Subsidy

KS021 Oakley Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS022 Atwood Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02200000117	\$32,081	\$29,867	\$24,812	\$5,055	\$0	\$0	\$0	\$5,055
2	KS02200000118	\$33,964	\$32,177	\$29,168	\$3,009				\$3,009
KS022	Total	\$66,045	\$62,044	\$53,980	\$8,064	\$0	\$0	\$0	\$8,064

CY 2017 Operating Subsidy

KS022 Atwood Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS023 Kinsley Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02300000117	\$45,427	\$42,292	\$35,134	\$7,158	\$0	\$0	\$0	\$7,158
2	KS02300000118	\$50,365	\$47,716	\$43,254	\$4,462				\$4,462
KS023	Total	\$95,792	\$90,008	\$78,388	\$11,620	\$0	\$0	\$0	\$11,620

CY 2017 Operating Subsidy

KS023 Kinsley Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS025 Lyons Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02500000117	\$93,191	\$86,759	\$72,076	\$14,683	\$0	\$0	\$0	\$14,683
2	KS02500000118	\$100,436	\$95,153	\$86,256	\$8,897				\$8,897
KS025	Total	\$193,627	\$181,912	\$158,332	\$23,580	\$0	\$0	\$0	\$23,580

CY 2017 Operating Subsidy

KS025 Lyons Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS026 Luray Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02600000117	\$45,155	\$42,038	\$34,923	\$7,115	\$0	\$0	\$0	\$7,115
2	KS02600000118	\$40,583	\$38,448	\$34,853	\$3,595				\$3,595
KS026	Total	\$85,738	\$80,486	\$69,776	\$10,710	\$0	\$0	\$0	\$10,710

CY 2017 Operating Subsidy

KS026 Luray Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS027 Russell Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02700000117	\$136,212	\$126,811	\$105,348	\$21,463	\$0	\$0	\$0	\$21,463
2	KS02700000118	\$151,577	\$143,604	\$130,176	\$13,428				\$13,428
KS027	Total	\$287,789	\$270,415	\$235,524	\$34,891	\$0	\$0	\$0	\$34,891

CY 2017 Operating Subsidy

KS027 Russell Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS028 Sterling Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02800000117	\$57,757	\$53,771	\$44,670	\$9,101	\$0	\$0	\$0	\$9,101
2	KS02800000118	\$68,059	\$64,479	\$58,449	\$6,030				\$6,030
KS028	Total	\$125,816	\$118,250	\$103,119	\$15,131	\$0	\$0	\$0	\$15,131

CY 2017 Operating Subsidy

KS028 Sterling Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS029 Augusta Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS02900000117	\$107,350	\$99,941	\$83,027	\$16,914	\$0	\$0	\$0	\$16,914
2	KS02900000118	\$105,433	\$99,887	\$90,547	\$9,340				\$9,340
KS029	Total	\$212,783	\$199,828	\$173,574	\$26,254	\$0	\$0	\$0	\$26,254

CY 2017 Operating Subsidy

KS029 Augusta Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS030 Blue Rapids Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03000000117	\$19,506	\$18,160	\$15,087	\$3,073	\$0	\$0	\$0	\$3,073
2	KS03000000118	\$21,631	\$20,493	\$18,577	\$1,916				\$1,916
KS030	Total	\$41,137	\$38,653	\$33,664	\$4,989	\$0	\$0	\$0	\$4,989

CY 2017 Operating Subsidy

KS030 Blue Rapids Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS032 Marion Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03200000117	\$32,044	\$29,832	\$24,783	\$5,049	\$0	\$0	\$0	\$5,049
2	KS03200000118	\$35,438	\$33,574	\$30,434	\$3,140				\$3,140
KS032	Total	\$67,482	\$63,406	\$55,217	\$8,189	\$0	\$0	\$0	\$8,189

CY 2017 Operating Subsidy

KS032 Marion Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS033 Minneapolis Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03300000117	\$103,659	\$96,505	\$80,172	\$16,333	\$0	\$0	\$0	\$16,333
2	KS03300000118	\$95,762	\$90,725	\$82,242	\$8,483				\$8,483
KS033	Total	\$199,421	\$187,230	\$162,414	\$24,816	\$0	\$0	\$0	\$24,816

CY 2017 Operating Subsidy

KS033 Minneapolis Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS034 Norton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03400000117	\$54,740	\$50,962	\$42,337	\$8,625	\$0	\$0	\$0	\$8,625
2	KS03400000118	\$60,873	\$57,671	\$52,278	\$5,393				\$5,393
KS034	Total	\$115,613	\$108,633	\$94,615	\$14,018	\$0	\$0	\$0	\$14,018

CY 2017 Operating Subsidy

KS034 Norton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS036 Phillipsburg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03600000117	\$64,908	\$60,428	\$50,201	\$10,227	\$0	\$0	\$0	\$10,227
2	KS03600000118	\$68,146	\$64,562	\$58,525	\$6,037				\$6,037
KS036	Total	\$133,054	\$124,990	\$108,726	\$16,264	\$0	\$0	\$0	\$16,264

CY 2017 Operating Subsidy

KS036 Phillipsburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS037 Wellington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03700040017	\$104,630	\$97,409	\$80,923	\$16,486	\$0	\$0	\$0	\$16,486
2	KS03700040018	\$99,666	\$94,424	\$85,594	\$8,830				\$8,830
KS037	Total	\$204,296	\$191,833	\$166,517	\$25,316	\$0	\$0	\$0	\$25,316

CY 2017 Operating Subsidy

KS037 Wellington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS038 Salina Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03800000117	\$406,652	\$378,585	\$314,512	\$64,073	\$0	\$0	\$0	\$64,073
2	KS03800000118	\$352,838	\$334,279	\$303,020	\$31,259				\$31,259
KS038	Total	\$759,490	\$712,864	\$617,532	\$95,332	\$0	\$0	\$0	\$95,332

CY 2017 Operating Subsidy

KS038 Salina Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS039 Paola Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS03900000117	\$167,550	\$155,986	\$129,586	\$26,400	\$0	\$0	\$0	\$26,400
2	KS03900000118	\$154,562	\$146,432	\$132,739	\$13,693				\$13,693
KS039	Total	\$322,112	\$302,418	\$262,325	\$40,093	\$0	\$0	\$0	\$40,093

CY 2017 Operating Subsidy

KS039 Paola Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS040 Fort Scott Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04000000117	\$365,303	\$340,090	\$282,532	\$57,558	\$0	\$0	\$0	\$57,558
2	KS04000000118	\$355,442	\$336,746	\$305,256	\$31,490				\$31,490
KS040	Total	\$720,745	\$676,836	\$587,788	\$89,048	\$0	\$0	\$0	\$89,048

CY 2017 Operating Subsidy

KS040 Fort Scott Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS041 Great Bend Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04100000117	\$198,814	\$185,092	\$153,766	\$31,326	\$0	\$0	\$0	\$31,326
2	KS04100000118	\$236,347	\$223,915	\$202,977	\$20,938				\$20,938
KS041	Total	\$435,161	\$409,007	\$356,743	\$52,264	\$0	\$0	\$0	\$52,264

CY 2017 Operating Subsidy

KS041 Great Bend Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS042 Wamego Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04200000117	\$42,342	\$39,420	\$32,748	\$6,672	\$0	\$0	\$0	\$6,672
2	KS04200000118	\$42,426	\$40,194	\$36,436	\$3,758				\$3,758
KS042	Total	\$84,768	\$79,614	\$69,184	\$10,430	\$0	\$0	\$0	\$10,430

CY 2017 Operating Subsidy

KS042 Wamego Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS043 Olathe Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04300000117	\$201,430	\$187,528	\$155,789	\$31,739	\$0	\$0	\$0	\$31,739
2	KS04300000118	\$227,625	\$215,652	\$195,487	\$20,165				\$20,165
KS043	Total	\$429,055	\$403,180	\$351,276	\$51,904	\$0	\$0	\$0	\$51,904

CY 2017 Operating Subsidy

KS043 Olathe Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

KS044 Parsons Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04400000117	\$240,081	\$223,511	\$185,683	\$37,828	\$0	\$0	\$0	\$37,828
2	KS04400000118	\$271,176	\$256,912	\$232,888	\$24,024				\$24,024
KS044	Total	\$511,257	\$480,423	\$418,571	\$61,852	\$0	\$0	\$0	\$61,852

CY 2017 Operating Subsidy

KS044 Parsons Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS045 Galena Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04500000117	\$90,821	\$84,553	\$70,243	\$14,310	\$0	\$0	\$0	\$14,310
2	KS04500000118	\$83,735	\$79,331	\$71,913	\$7,418				\$7,418
KS045	Total	\$174,556	\$163,884	\$142,156	\$21,728	\$0	\$0	\$0	\$21,728

CY 2017 Operating Subsidy

KS045 Galena Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS047 Jetmore Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04700000117	\$21,819	\$20,313	\$16,875	\$3,438	\$0	\$0	\$0	\$3,438
2	KS04700000118	\$26,957	\$25,539	\$23,151	\$2,388				\$2,388
KS047	Total	\$48,776	\$45,852	\$40,026	\$5,826	\$0	\$0	\$0	\$5,826

CY 2017 Operating Subsidy

KS047 Jetmore Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS049 Iola Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS04900000117	\$308,403	\$287,117	\$238,524	\$48,593	\$0	\$0	\$0	\$48,593
2	KS04900000118	\$315,415	\$298,824	\$270,881	\$27,943				\$27,943
KS049	Total	\$623,818	\$585,941	\$509,405	\$76,536	\$0	\$0	\$0	\$76,536

CY 2017 Operating Subsidy

KS049 Iola Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS050 Agra Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05000000117	\$25,799	\$24,018	\$19,953	\$4,065	\$0	\$0	\$0	\$4,065
2	KS05000000118	\$22,112	\$20,949	\$18,990	\$1,959				\$1,959
KS050	Total	\$47,911	\$44,967	\$38,943	\$6,024	\$0	\$0	\$0	\$6,024

CY 2017 Operating Subsidy

KS050 Agra Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS051 Gaylord Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05100000217	\$29,633	\$27,588	\$22,918	\$4,670	\$0	\$0	\$0	\$4,670
2	KS05100000218	\$34,057	\$32,266	\$29,248	\$3,018				\$3,018
KS051	Total	\$63,690	\$59,854	\$52,166	\$7,688	\$0	\$0	\$0	\$7,688

CY 2017 Operating Subsidy

KS051 Gaylord Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS052 Pleasanton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05200000117	\$52,041	\$48,449	\$40,249	\$8,200	\$0	\$0	\$0	\$8,200
2	KS05200000118	\$54,365	\$51,505	\$46,690	\$4,815				\$4,815
KS052	Total	\$106,406	\$99,954	\$86,939	\$13,015	\$0	\$0	\$0	\$13,015

CY 2017 Operating Subsidy

KS052 Pleasanton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS053 Lawrence/Douglas County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05300000217	\$283,262	\$263,712	\$219,079	\$44,633	\$0	\$0	\$0	\$44,633
2	KS05300000117	\$602,317	\$560,746	\$465,842	\$94,904	\$0	\$0	\$0	\$94,904
3	KS05300000218	\$304,980	\$288,938	\$261,919	\$27,019				\$27,019
4	KS05300000118	\$632,226	\$598,971	\$542,961	\$56,010				\$56,010
KS053	Total	\$1,822,785	\$1,712,367	\$1,489,801	\$222,566	\$0	\$0	\$0	\$222,566

CY 2017 Operating Subsidy

KS053 Lawrence/Douglas County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

KS054 Sabetha Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05400000117	\$43,883	\$40,854	\$33,940	\$6,914	\$0	\$0	\$0	\$6,914
2	KS05400000118	\$52,651	\$49,882	\$45,217	\$4,665				\$4,665
KS054	Total	\$96,534	\$90,736	\$79,157	\$11,579	\$0	\$0	\$0	\$11,579

CY 2017 Operating Subsidy

KS054 Sabetha Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS055 Housing Authority of the City of Goodland

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05500000317	\$176,499	\$164,317	\$136,508	\$27,809	\$0	\$0	\$0	\$27,809
2	KS05500000318	\$179,818	\$170,360	\$154,429	\$15,931				\$15,931
KS055	Total	\$356,317	\$334,677	\$290,937	\$43,740	\$0	\$0	\$0	\$43,740

CY 2017 Operating Subsidy

KS055 Housing Authority of the City of Goodland

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
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Definitions:

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CY 2017 Operating Subsidy

KS057 Housing Authority of Medicine Lodge

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05700000117	\$73,607	\$68,527	\$56,929	\$11,598	\$0	\$0	\$0	\$11,598
2	KS05700000118	\$72,716	\$68,891	\$62,449	\$6,442				\$6,442
KS057	Total	\$146,323	\$137,418	\$119,378	\$18,040	\$0	\$0	\$0	\$18,040

CY 2017 Operating Subsidy

KS057 Housing Authority of Medicine Lodge

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS059 Moundridge Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS05900000117	\$72,011	\$67,041	\$55,694	\$11,347	\$0	\$0	\$0	\$11,347
2	KS05900000118	\$87,507	\$82,904	\$75,152	\$7,752				\$7,752
KS059	Total	\$159,518	\$149,945	\$130,846	\$19,099	\$0	\$0	\$0	\$19,099

CY 2017 Operating Subsidy

KS059 Moundridge Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

KS060 Waterville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06000000117	\$23,013	\$21,425	\$17,798	\$3,627	\$0	\$0	\$0	\$3,627
2	KS06000000118	\$25,773	\$24,417	\$22,134	\$2,283				\$2,283
KS060	Total	\$48,786	\$45,842	\$39,932	\$5,910	\$0	\$0	\$0	\$5,910

CY 2017 Operating Subsidy

KS060 Waterville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS061 Humboldt Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06100000117	\$142,617	\$132,774	\$110,303	\$22,471	\$0	\$0	\$0	\$22,471
2	KS06100000118	\$160,918	\$152,454	\$138,198	\$14,256				\$14,256
KS061	Total	\$303,535	\$285,228	\$248,501	\$36,727	\$0	\$0	\$0	\$36,727

CY 2017 Operating Subsidy

KS061 Humboldt Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS062 Chanute Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06200000117	\$303,107	\$282,187	\$234,428	\$47,759	\$0	\$0	\$0	\$47,759
2	KS06200000118	\$358,734	\$339,865	\$308,083	\$31,782				\$31,782
KS062	Total	\$661,841	\$622,052	\$542,511	\$79,541	\$0	\$0	\$0	\$79,541

CY 2017 Operating Subsidy

KS062 Chanute Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS063 Manhattan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06300001217	\$79,525	\$74,036	\$61,506	\$12,530	\$0	\$0	\$0	\$12,530
2	KS06300000117	\$199,687	\$185,905	\$154,442	\$31,463	\$0	\$0	\$0	\$31,463
3	KS06300001218	\$111,010	\$105,171	\$95,336	\$9,835				\$9,835
4	KS06300000118	\$553,444	\$524,333	\$475,302	\$49,031				\$49,031
KS063	Total	\$943,666	\$889,445	\$786,586	\$102,859	\$0	\$0	\$0	\$102,859

CY 2017 Operating Subsidy

KS063 Manhattan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS065 Lindsborg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06500000117	\$75,171	\$69,983	\$58,138	\$11,845	\$0	\$0	\$0	\$11,845
2	KS06500000118	\$58,947	\$55,846	\$50,624	\$5,222				\$5,222
KS065	Total	\$134,118	\$125,829	\$108,762	\$17,067	\$0	\$0	\$0	\$17,067

CY 2017 Operating Subsidy

KS065 Lindsborg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS066 Sedgwick Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06600000117	\$40,697	\$37,888	\$31,476	\$6,412	\$0	\$0	\$0	\$6,412
2	KS06600000118	\$47,633	\$45,128	\$40,907	\$4,221				\$4,221
KS066	Total	\$88,330	\$83,016	\$72,383	\$10,633	\$0	\$0	\$0	\$10,633

CY 2017 Operating Subsidy

KS066 Sedgwick Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS068 Leavenworth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06800000117	\$221,717	\$206,414	\$171,480	\$34,934	\$0	\$0	\$0	\$34,934
2	KS06800000118	\$261,489	\$247,735	\$224,569	\$23,166				\$23,166
KS068	Total	\$483,206	\$454,149	\$396,049	\$58,100	\$0	\$0	\$0	\$58,100

CY 2017 Operating Subsidy

KS068 Leavenworth Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS069 Neodesha Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS06900000117	\$111,292	\$103,611	\$86,075	\$17,536	\$0	\$0	\$0	\$17,536
2	KS06900000118	\$106,266	\$100,676	\$91,262	\$9,414				\$9,414
KS069	Total	\$217,558	\$204,287	\$177,337	\$26,950	\$0	\$0	\$0	\$26,950

CY 2017 Operating Subsidy

KS069 Neodesha Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS070 Strong City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07000000117	\$36,509	\$33,989	\$28,237	\$5,752	\$0	\$0	\$0	\$5,752
2	KS07000000118	\$38,567	\$36,538	\$33,122	\$3,416				\$3,416
KS070	Total	\$75,076	\$70,527	\$61,359	\$9,168	\$0	\$0	\$0	\$9,168

CY 2017 Operating Subsidy

KS070 Strong City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS071 Garden City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07100000117	\$104,200	\$97,008	\$80,590	\$16,418	\$0	\$0	\$0	\$16,418
2	KS07100000118	\$134,827	\$127,735	\$115,791	\$11,944				\$11,944
KS071	Total	\$239,027	\$224,743	\$196,381	\$28,362	\$0	\$0	\$0	\$28,362

CY 2017 Operating Subsidy

KS071 Garden City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS072 Liberal Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07200000117	\$102,475	\$95,402	\$79,256	\$16,146	\$0	\$0	\$0	\$16,146
2	KS07200000118	\$142,836	\$135,323	\$122,668	\$12,655				\$12,655
KS072	Total	\$245,311	\$230,725	\$201,924	\$28,801	\$0	\$0	\$0	\$28,801

CY 2017 Operating Subsidy

KS072 Liberal Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS073 Newton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07300000117	\$294,756	\$274,412	\$227,969	\$46,443	\$0	\$0	\$0	\$46,443
2	KS07300000118	\$306,136	\$290,033	\$262,912	\$27,121				\$27,121
KS073	Total	\$600,892	\$564,445	\$490,881	\$73,564	\$0	\$0	\$0	\$73,564

CY 2017 Operating Subsidy

KS073 Newton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS076 St. Francis Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07600000117	\$28,503	\$26,536	\$22,045	\$4,491	\$0	\$0	\$0	\$4,491
2	KS07600000118	\$28,981	\$27,457	\$24,889	\$2,568				\$2,568
KS076	Total	\$57,484	\$53,993	\$46,934	\$7,059	\$0	\$0	\$0	\$7,059

CY 2017 Operating Subsidy

KS076 St. Francis Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS077 Girard Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07700000117	\$46,248	\$43,056	\$35,769	\$7,287	\$0	\$0	\$0	\$7,287
2	KS07700000118	\$47,401	\$44,908	\$40,708	\$4,200				\$4,200
KS077	Total	\$93,649	\$87,964	\$76,477	\$11,487	\$0	\$0	\$0	\$11,487

CY 2017 Operating Subsidy

KS077 Girard Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS078 Burrton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07800000117	\$21,589	\$20,099	\$16,698	\$3,401	\$0	\$0	\$0	\$3,401
2	KS07800000118	\$15,143	\$14,346	\$13,005	\$1,341				\$1,341
KS078	Total	\$36,732	\$34,445	\$29,703	\$4,742	\$0	\$0	\$0	\$4,742

CY 2017 Operating Subsidy

KS078 Burrton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS079 Howard Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS07900000117	\$101,580	\$94,569	\$78,563	\$16,006	\$0	\$0	\$0	\$16,006
2	KS07900000118	\$95,280	\$90,268	\$81,827	\$8,441				\$8,441
KS079	Total	\$196,860	\$184,837	\$160,390	\$24,447	\$0	\$0	\$0	\$24,447

CY 2017 Operating Subsidy

KS079 Howard Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS080 Housing Authority of the City of Hoxie

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS08000000117	\$44,445	\$41,377	\$34,374	\$7,003	\$0	\$0	\$0	\$7,003
2	KS08000000118	\$54,003	\$51,162	\$46,378	\$4,784				\$4,784
KS080	Total	\$98,448	\$92,539	\$80,752	\$11,787	\$0	\$0	\$0	\$11,787

CY 2017 Operating Subsidy

KS080 Housing Authority of the City of Hoxie

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS081 Nicodemus Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS08100000117	\$15,667	\$14,586	\$12,118	\$2,468	\$0	\$0	\$0	\$2,468
2	KS08100000118	\$11,763	\$11,144	\$10,103	\$1,041				\$1,041
KS081	Total	\$27,430	\$25,730	\$22,221	\$3,509	\$0	\$0	\$0	\$3,509

CY 2017 Operating Subsidy

KS081 Nicodemus Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

KS082 Hill City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS08200000117	\$46,273	\$43,079	\$35,788	\$7,291	\$0	\$0	\$0	\$7,291
2	KS08200000118	\$44,451	\$42,113	\$38,175	\$3,938				\$3,938
KS082	Total	\$90,724	\$85,192	\$73,963	\$11,229	\$0	\$0	\$0	\$11,229

CY 2017 Operating Subsidy

KS082 Hill City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS083 Greenleaf Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS08300000117	\$31,853	\$29,655	\$24,636	\$5,019	\$0	\$0	\$0	\$5,019
2	KS08300000118	\$21,038	\$19,931	\$18,068	\$1,863				\$1,863
KS083	Total	\$52,891	\$49,586	\$42,704	\$6,882	\$0	\$0	\$0	\$6,882

CY 2017 Operating Subsidy

KS083 Greenleaf Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS086 Downs Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS08600000117	\$68,516	\$63,787	\$52,992	\$10,795	\$0	\$0	\$0	\$10,795
2	KS08600000118	\$61,428	\$58,197	\$52,755	\$5,442				\$5,442
KS086	Total	\$129,944	\$121,984	\$105,747	\$16,237	\$0	\$0	\$0	\$16,237

CY 2017 Operating Subsidy

KS086 Downs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS091 Hays Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS09100000117	\$45,797	\$42,636	\$35,420	\$7,216	\$0	\$0	\$0	\$7,216
2	KS09100000118	\$54,900	\$52,012	\$47,149	\$4,863				\$4,863
KS091	Total	\$100,697	\$94,648	\$82,569	\$12,079	\$0	\$0	\$0	\$12,079

CY 2017 Operating Subsidy

KS091 Hays Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS094 Florence Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS09400000117	\$37,896	\$35,280	\$29,309	\$5,971	\$0	\$0	\$0	\$5,971
2	KS09400000118	\$28,787	\$27,273	\$24,723	\$2,550				\$2,550
KS094	Total	\$66,683	\$62,553	\$54,032	\$8,521	\$0	\$0	\$0	\$8,521

CY 2017 Operating Subsidy

KS094 Florence Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS095 Belleville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS09500000117	\$28,060	\$26,123	\$21,702	\$4,421	\$0	\$0	\$0	\$4,421
2	KS09500000118	\$25,199	\$23,874	\$21,641	\$2,233				\$2,233
KS095	Total	\$53,259	\$49,997	\$43,343	\$6,654	\$0	\$0	\$0	\$6,654

CY 2017 Operating Subsidy

KS095 Belleville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS096 Hillsboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS09600000117	\$49,107	\$45,718	\$37,980	\$7,738	\$0	\$0	\$0	\$7,738
2	KS09600000118	\$40,243	\$38,126	\$34,561	\$3,565				\$3,565
KS096	Total	\$89,350	\$83,844	\$72,541	\$11,303	\$0	\$0	\$0	\$11,303

CY 2017 Operating Subsidy

KS096 Hillsboro Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS100 Housing Authority of the City of Herington KS

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS10000000117	\$76,908	\$71,600	\$59,482	\$12,118	\$0	\$0	\$0	\$12,118
KS100	Total	\$76,908	\$71,600	\$59,482	\$12,118	\$0	\$0	\$0	\$12,118

CY 2017 Operating Subsidy

KS100 Housing Authority of the City of Herington KS

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS105 Junction City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS10500000117	\$201,316	\$187,421	\$155,701	\$31,720	\$0	\$0	\$0	\$31,720
2	KS10500000118	\$221,551	\$209,897	\$190,270	\$19,627				\$19,627
KS105	Total	\$422,867	\$397,318	\$345,971	\$51,347	\$0	\$0	\$0	\$51,347

CY 2017 Operating Subsidy

KS105 Junction City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

KS112 Halstead Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS11200000117	\$116,820	\$108,757	\$90,351	\$18,406	\$0	\$0	\$0	\$18,406
2	KS11200000118	\$111,666	\$105,792	\$95,900	\$9,892				\$9,892
KS112	Total	\$228,486	\$214,549	\$186,251	\$28,298	\$0	\$0	\$0	\$28,298

CY 2017 Operating Subsidy

KS112 Halstead Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

KS113 Cawker City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS11300012517	\$53,876	\$50,158	\$41,668	\$8,490	\$0	\$0	\$0	\$8,490
2	KS11300012518	\$49,690	\$47,076	\$42,675	\$4,401				\$4,401
KS113	Total	\$103,566	\$97,234	\$84,343	\$12,891	\$0	\$0	\$0	\$12,891

CY 2017 Operating Subsidy

KS113 Cawker City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS121 Lincoln Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS12100000117	\$41,159	\$38,318	\$31,833	\$6,485	\$0	\$0	\$0	\$6,485
2	KS12100000118	\$19,466	\$18,442	\$16,717	\$1,725				\$1,725
KS121	Total	\$60,625	\$56,760	\$48,550	\$8,210	\$0	\$0	\$0	\$8,210

CY 2017 Operating Subsidy

KS121 Lincoln Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS131 Frontenac Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS13110000017	\$30,261	\$28,172	\$23,404	\$4,768	\$0	\$0	\$0	\$4,768
2	KS13110000018	\$30,902	\$29,277	\$26,539	\$2,738				\$2,738
KS131	Total	\$61,163	\$57,449	\$49,943	\$7,506	\$0	\$0	\$0	\$7,506

CY 2017 Operating Subsidy

KS131 Frontenac Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS132 Winfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS13200000117	\$87,431	\$81,397	\$67,621	\$13,776	\$0	\$0	\$0	\$13,776
2	KS13200000118	\$96,371	\$91,302	\$82,764	\$8,538				\$8,538
KS132	Total	\$183,802	\$172,699	\$150,385	\$22,314	\$0	\$0	\$0	\$22,314

CY 2017 Operating Subsidy

KS132 Winfield Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

KS141 Mankato Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS14100000117	\$32,486	\$30,244	\$25,125	\$5,119	\$0	\$0	\$0	\$5,119
2	KS14100000118	\$28,235	\$26,750	\$24,249	\$2,501				\$2,501
KS141	Total	\$60,721	\$56,994	\$49,374	\$7,620	\$0	\$0	\$0	\$7,620

CY 2017 Operating Subsidy

KS141 Mankato Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS142 Stafford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS14200000117	\$57,759	\$53,773	\$44,672	\$9,101	\$0	\$0	\$0	\$9,101
2	KS14200000118	\$64,324	\$60,941	\$55,242	\$5,699				\$5,699
KS142	Total	\$122,083	\$114,714	\$99,914	\$14,800	\$0	\$0	\$0	\$14,800

CY 2017 Operating Subsidy

KS142 Stafford Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS143 Columbus Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS14300000117	\$64,720	\$60,253	\$50,056	\$10,197	\$0	\$0	\$0	\$10,197
2	KS14300000118	\$69,170	\$65,532	\$59,404	\$6,128				\$6,128
KS143	Total	\$133,890	\$125,785	\$109,460	\$16,325	\$0	\$0	\$0	\$16,325

CY 2017 Operating Subsidy

KS143 Columbus Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS147 Chapman Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS14700000117	\$15,328	\$14,270	\$11,855	\$2,415	\$0	\$0	\$0	\$2,415
2	KS14700000118	\$24,121	\$22,852	\$20,716	\$2,136				\$2,136
KS147	Total	\$39,449	\$37,122	\$32,571	\$4,551	\$0	\$0	\$0	\$4,551

CY 2017 Operating Subsidy

KS147 Chapman Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

KS152 Solomon Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS15200000117	\$19,623	\$18,269	\$15,177	\$3,092	\$0	\$0	\$0	\$3,092
2	KS15200000118	\$23,279	\$22,055	\$19,993	\$2,062				\$2,062
KS152	Total	\$42,902	\$40,324	\$35,170	\$5,154	\$0	\$0	\$0	\$5,154

CY 2017 Operating Subsidy

KS152 Solomon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

KS155 Cherryvale Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS15500000117	\$43,520	\$40,516	\$33,158	\$7,358	\$0	\$0	\$0	\$7,358
2	KS15500000118	\$51,319	\$48,620	\$44,073	\$4,547				\$4,547
KS155	Total	\$94,839	\$89,136	\$77,231	\$11,905	\$0	\$0	\$0	\$11,905

CY 2017 Operating Subsidy

KS155 Cherryvale Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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CY 2017 Operating Subsidy

KS158 Victoria Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	KS15800000117	\$24,308	\$22,630	\$18,800	\$3,830	\$0	\$0	\$0	\$3,830
2	KS15800000118	\$20,151	\$19,091	\$17,306	\$1,785				\$1,785
KS158	Total	\$44,459	\$41,721	\$36,106	\$5,615	\$0	\$0	\$0	\$5,615

CY 2017 Operating Subsidy

KS158 Victoria Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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